

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Stores - Municipal Administration and Urban Development Department – Supply of stationary and other items for the use of MA & UD Department - Expenditure Rs.3,54,674/- Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 65,

Dated: 16-01-2012.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. letter No.28390/OP.2/2011-2, MA &UD (OP.2) Dept., dt.29.12.2011.
3. From M/s. Nag Marketing, Hyderabad, bill No.235, dt.06.01.2012, and Advance receipt No.151, dated: 06-01-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,54,674/- (Rupees Three lakhs fifty four thousand six hundred and seventy four only) to M/s. Nag Marketing, Khairatabad, Hyderabad towards supply of stationary and other items for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 –Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Nag Marketing, Khairatabad, Hyderabad in their Bank A/c.No.20044704257, IFSC Code.MAHB0000918, MICR No.500014005, Bank of Maharashtra, Khairatabad, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: M/s. Nag Marketing, Khairatabad, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER